

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Qty Recv Emp	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Total Received Quantity:	604.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	0.0000
Total Balance Due Quantity:	0.0000



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO31410

Shipment No: 121621
Shipment Date: 04/14/16
Order Number: 131062
Order Date: 02/19/16

Customer Code: 000000001912
Phone: (613) 632-5200

Terms: Net 30 Days

Ship Via: SEE BELOW

Quantity				Unit	Description	Job Number
Open	Shipped	Back Ord	Canceled			
2,404	604	1,800		FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (240 - 117"±.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	131062-01

NOT an Aerospace Application... NOT
Defars Material - Chantal Lavoie 12/02/15.)
PLEASE Advise sales when ready. Include
dimensions and weight and I'll contact the
customer...

SP16-04-19.



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street

DATE: 4/14/2016
PURCHASE ORDER: PO31410
OUR ORDER#: 131062
PART #: NA
REVISION: NA

Hawkesbury ON K6A 1K7

HEAT #: 542853

SOURCE: 50-53348-03-16

ITEM: SQUARE TUBING .500 X .500 X .049 WALL T304/304L SMLS

Spec: ASTM A269-15a CHEMISTRY ONLY

Temper: AS-DRAWN

Quantity: 604 Units: FT

DAS
14
9-39

16/04/22

C: .018	Ti: -	Passivation Per ASTM A967: -
Si: .31	Cb: -	Yield (PSI): -
Mn: 1.56	Ta: -	Tensile (PSI): -
P: .027	Fe: balance	Elong. (% IN 2"): -
S: .005	Cu: .22	Hardness (Rockwell): -
Ni: 10.18	Al: -	Flattening: -
Cr: 18.29	N: -	Flaring: -
Mo: -	Co: .082	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: MELT: SWEDEN

Notes: MFG: USA MERCURY FREE

Notes: DFARS & NAFTA COMPLIANT

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS) and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

TB.

4/14/2016

Int.

Date

MATERIAL RECEIPT INSPECTION FORM

MATERIAL 9304
DATE 16/04/22

PO / BATCH NO 31410/134618

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 604
QUANTITY INSPECTED 604
QUANTITY REJECTED _____

THICKNESS ORDERED B.500X.049W
THICKNESS RECEIVED TS.500X.049W
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	134618
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	<u>14</u>	SIGNED OFF BY	_____
DATE	<u>16/04/22</u>	DATE	_____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31410**

Purchase Order Date 2/18/2016 2:29:59 PM

PO Print Date 2/22/2016

Page Number 1 of 2

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Contact Name

Vendor Phone 800 528 8650 Ext.800 520 1954

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	4/5/2016 Yes 4/5/2016		600.00 f	\$6.05	\$3,630.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
Line Total:							\$3,630.00
3	M304TS0.500W.049	Square Tubing	5/13/2016 Yes 5/13/2016		600.00 f	\$6.05	\$3,630.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
Line Total:							\$3,630.00
4	M304TS0.500W.049	Square Tubing	6/17/2016 Yes 6/17/2016		600.00 f	\$6.05	\$3,630.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							

PO Instructions: THESE SHIP DATES ARE APPROX. RELEASES TO BE ADVISED.

Note:

2/22/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31410**

Purchase Order Date 2/18/2016 2:29:59 PM

PO Print Date 2/22/2016

Page Number 2 of 2

Order From :

VU-EAG001

Ship To : DART AEROSPACE LTD

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 528 8650 Ext.800 520 1954

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$3,630.00

5	M304TS0.500W.049	Square Tubing	7/28/2016	600.00	\$6.05	\$3,630.00
			Yes	f		
			7/28/2016			

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,630.00

6	71401-45	PROCUREMENT QUALITY CLAUSES	4/5/2016	1.00	\$0.00	\$0.00
			No			
			7/28/2016			

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

PO Total: \$14,520.00

PO Instructions: THESE SHIP DATES ARE APPROX. RELEASES TO BE ADVISED.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 2/22/2016